				Comp	liance Report as of December 3	1, 2	005			
		COMPLIANC	E ITEMS BY TRIB	E	TRIBE		COMPLIANCE	ITEMS PER C	PERATION	
		M	EETS NIGC 25 CF	R	OPERATIONS		RECEIVED		SUBMITS	25 CFR
	DOI	NIGC	§§556 & 558	SUBMITS			FEES/	OPERATION	FINANCIAL	§542.3(f)(1)
	APPROVED	APPROVED	SUBMISSION	FINGER			QUARTERLY	LICENSED	AUDITS TO	MICS/TICS
	COMPACT	ORDINANCE	REQUIREMENTS	PRINTS		ST	STATEMENTS	BY TRIBE	NIGC	REPORT
1	Χ	Χ	X	Х	KLAWOCK COOPERATIVE ASSOCIATION					
					Klawock Coop Assoc. Bingo/Pull Tab	AK	X	X		
2	X	X	X	Х	METLAKATLA INDIAN COMMUNITY					
					Metlakatla Indian Community Bingo	AK		X		
3	X	X		Х	ORGANIZED VILLAGE OF KAKE					
					Keex Kwaan Gaming - Bingo	AK	NEW	X	NEW	NEW
4	X	X	X	Х	POARCH BAND OF CREEK INDIANS					
					Creek Bingo Palace	AL	Х	Х	Х	Х
					Riverside Entertainment Center	AL	Х	Х	Х	Х
					Tallapoosa Entertainment Center	AL	Х	Х	Х	Х
5	Х	Х	Х	STATE	AK CHIN INDIAN COMMUNITY					
					Harrah's Ak Chin Casino	AZ	Х	Х	Х	Х
6	Х	Х	Х	STATE	COCOPAH INDIAN TRIBE					
					Cocopah Bingo & Casino	AZ	Х	Х	Х	Х
7	Х	Х	Х	STATE & NIGO	COLORADO RIVER INDIAN TRIBES					
					Blue Water Casino	AZ	Х	Х	Х	Х
8	Х	Х	Х	Х	FORT McDOWELL YAVAPAI TRIBE					
					Fort McDowell Gaming Center	AZ	Х	Х	Х	Х
9	Х	Х	Х	STATE	FORT MOJAVE INDIAN TRIBE					
					Spirit Mountain Casino	AZ	Х	Х	Х	Х
10	Х	Х	Х	STATE	GILA RIVER INDIAN COMMUNITY					
					Wild Horse Pass Casino	ΑZ	Х		Х	Х
					Lone Butte Casino	AZ	Х		Х	Х
					Vee Quiva Casino	AZ	Х		Х	Х
11	Х	Х		STATE & NIGO	PASCUA YAQUI TRIBE OF ARIZONA					
					Casino of the Sun	AZ	Х	Х	Х	Х
					Casino Del Sol	AZ	Х	Х	Х	Х
12	Х	Х	Х	Х	QUECHAN INDIAN TRIBE					
					Paradise Casino Arizona	AZ	Х	Х	Х	Х

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		COMPLIANC	E ITEMS BY TRIB	Ε	TRIBE		COMPLIANCE	ITEMS PER O	PERATION	
		М	EETS NIGC 25 CF	R	OPERATIONS		RECEIVED		SUBMITS	25 CFR
	DOI	NIGC	§§556 & 558	SUBMITS			FEES/	OPERATION	FINANCIAL	§542.3(f)(1)
	APPROVED	APPROVED	SUBMISSION	FINGER			QUARTERLY	LICENSED	AUDITS TO	MICS/TICS
	COMPACT	ORDINANCE	REQUIREMENTS	PRINTS		ST	STATEMENTS	BY TRIBE	NIGC	REPORT
13	Χ	Х	Х	Х	SALT RIVER PIMA-MARICOPA INDIAN COMM	TINU	Y			
					Casino Arizona at Salt River	ΑZ	X	X	X	X
					Casino Arizona at Indian Bend	ΑZ	X	X	X	X
					Lehi Community Building	ΑZ	NEW	X	N/A	N/A
					Salt River Community Building	ΑZ	NEW	X	N/A	N/A
14	Х	X	X	X	SAN CARLOS APACHE TRIBE					
					Apace Gold Casino	ΑZ	X	X	X	X
15	Х	X	X	X	TOHONO O'ODHAM NATION					
					Golden Ha-San Casino	ΑZ	X	X	X	X
					Desert Diamond Casino Nogales	ΑZ	X	X	X	X
					Desert Diamond Pima Mine Road	ΑZ	X	X	X	X
16	Х	X	X	X	TONTO APACHE TRIBE					
					Mazatzal Casino	ΑZ	X	X	LATE	X
17	Χ	X	X	STATE & NIGC	WHITE MOUNTAIN APACHE TRIBE					
					Hon Dah Casino	ΑZ	X	X	X	X
18	Χ	X	X	STATE & NIGC	YAVAPAI APACHE TRIBE					
					Cliff Castle Casino	ΑZ	X	X	X	X
19	Х	X	X	STATE & NIGC	YAVAPAI-PRESCOTT INDIAN TRIBE					
					Bucky's Casino	ΑZ	X	X	X	X
					Yavapai Bingo	ΑZ	X	X	X	X
20	Х	X	X	X	AGUA CALIENTE BAND OF CAHUILLA INDIAI	NS				
					Spa Hotel & Casino	CA	X	Х	Χ	Х
					Aqua Caliente Casino	CA	X	Х	Χ	Х
21	Χ	Χ	X	X	ALTURAS INDIAN RESERVATION					
					Alturas Casino	CA	X	Х	Χ	Х
22	Χ	Χ	X	X	AUGUSTINE BAND OF CAHUILLA INDIANS					
					Augustine Casino	CA	X	Х	Χ	Х
23	Χ	Х	X	X	BARONA BAND OF MISSION INDIANS					
					Barona Valley Ranch Resort & Casino	CA	X	X	X	X

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	DOI	NIGC	§§556 & 558	SUBMITS			FEES/	OPERATION	FINANCIAL	§542.3(f)(1)
	APPROVED	APPROVED	SUBMISSION	FINGER			QUARTERLY	LICENSED	AUDITS TO	MICS/TICS
	COMPACT	ORDINANCE	REQUIREMENTS	PRINTS		ST	STATEMENTS	BY TRIBE	NIGC	REPORT
24	Х	Х	X	Х	BEAR RIVER BAND ROHNERVILLE					
					Bear River Casino	CA	NEW	Х	N/A	N/A
25	Х	Х	X	Х	BIG SANDY RANCHERIA BAND OF WESTERN	INDI	ANS			
					Mono Wind Casino	CA	Х	Х	Х	Х
26	Х	Х	X	Х	BIG VALLEY RANCHERIA OF POMO INDIANS					
					Konocti Vista Casino & Bingo	CA	Х	Х	LATE	Х
27	Х	Х	X	Х	BISHOP PAIUTE TRIBE					
					Paiute Palace Casino	CA	Х	Х	Х	Х
28	Х	Х	X	Х	BLUE LAKE RANCHERIA					
					Blue Lake Rancheria Casino	CA		Х		
29	Х	Х	X	Х	CABAZON BAND OF MISSION INDIANS					
					Fantasy Springs Casino	CA	Х	Х	Х	Х
30	Х	Х	X	Х	CAHTO TRIBE OF LAYTONVILLE RANCHERIA					
					Red Fox Casino & Bingo	CA	Х	Х	Х	Х
31	Х	Х	X	Х	CAHUILLA BAND OF MISSION INDIANS					
					Cahuilla Creek Casino	CA		Х	Х	Х
32	Х	Х	X	Х	CAMPO BAND OF KUMEYAAY INDIANS					
					Golden Acorn Casino	CA	Х	Х	Х	Х
33	Х	Х	X	Х	CHEMEHUEVI INDIAN TRIBE					
					Havasu Landing Resort	CA		Х	Х	Х
34	Х	Х	X	Х	CHICKEN RANCH BAND OF ME-WUK INDIANS	3				
					Chicken Ranch Casino & Bingo	CA	Х	Х	Х	Х
35	Х	Х	X	Х	CACHIL DE BAND WINTUN INDIANS					
					Colusa Casino & Bingo	CA	Х	Х	X	Х
36	Х	Х	X	Х	COYOTE VALLEY BAND OF POMO INDIANS					
					Shodaki Casino & Bingo	CA	Х	Х		
37	Х	Х	X	Х	DRY CREEK RANCHERIA OF POMO INDIANS					
					River Rock Casino	CA	Х	Х	Х	Х
38	Х	Х	X	Х	ELK VALLEY RANCHERIA					
					Elk Valley Casino	CA	Х	Х	Х	Х

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		М	EETS NIGC 25 CFI	R	OPERATIONS		RECEIVED		SUBMITS	25 CFR
	DOI	NIGC	§§556 & 558	SUBMITS			FEES/	OPERATION	FINANCIAL	§542.3(f)(1)
	APPROVED	APPROVED	SUBMISSION	FINGER			QUARTERLY	LICENSED	AUDITS TO	MICS/TICS
	COMPACT	ORDINANCE	REQUIREMENTS	PRINTS		ST	STATEMENTS	BY TRIBE	NIGC	REPORT
39	Х	Х	Х	Х	HOOPA VALLEY TRIBE					
					Lucky Bear Casino & Bingo	CA	Х	Х	Х	Х
40	Х	Х	Х	Х	HOPLAND RESERVATION					
					Hopland Sho-Ka-Wah Casino	CA	Х	X	Х	Х
41	Х	Х	X	Х	JACKSON RANCHERIA BAND OF MIWUK IND	IANS				
					Jackson Rancheria Casino	CA	Х	X	Х	Х
42	Х	Х	X	Х	LAJOLLA BAND OF LUISENO INDIANS					
					LaJolla Casino	CA	CLOSED	Х	Х	Х
43	Х	Х	Х	Х	LAKE MIWOK INDIAN NATION-MIDDLETOWN					
					Twin Pine Casino	CA	Х	Х	LATE	Х
44	Х	Х	Х	Х	LYTTON RANCHERIA OF POMO INDIANS					
					Casino San Pablo	CA	Х	Х	LATE	LATE
45	Х	Х	X	Х	MOORETOWN RANCHERIA					
					Feather Falls Casino	CA	X	X	X	Х
46	X	X	X	X	MORONGO BAND OF MISSION INDIANS					
					Casino Morongo	CA	X	X		Χ
					Morongo Travel Center	CA	X	X	LATE	N/A
					Morongo Casino Resort & Spa	CA	NEW	X	LATE	NEW
47	X	X	X	X	PALA BAND OF MISSION INDIANS					
					Pala Casino	CA	X	X	X	Х
48	X	X	X	X	PASKENTA BAND OF NOMLAKI INDIANS					
					Rolling Hills Casino	CA	X	X	X	Х
49	X	X	X	X	PAUMA-YUIMA BAND OF MISSION INDIANS					
					Casino Pauma	CA	X	X	X	Х
50	Х	X	X	Х	PICAYUNE RANCHERIA OF THE CHUKCHANS	SI				
					Chukchansi Gold Resort & Casino	CA	X	X	LATE	Х
51	Х	Х	X	Х	PIT RIVER TRIBE					
					Pit River Casino & Bingo	CA		Χ	Χ	Х
52	Х	Χ	X	Х	QUECHEN INDIAN TRIBE					
					Paradise Casino California	CA	X	X	Χ	Х

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		М	EETS NIGC 25 CFI	R	OPERATIONS		RECEIVED		SUBMITS	25 CFR
	DOI	NIGC	§§556 & 558	SUBMITS			FEES/	OPERATION	FINANCIAL	§542.3(f)(1)
	APPROVED	APPROVED	SUBMISSION	FINGER			QUARTERLY	LICENSED	AUDITS TO	MICS/TICS
	COMPACT	ORDINANCE	REQUIREMENTS	PRINTS		ST	STATEMENTS	BY TRIBE	NIGC	REPORT
53	Х	Х	Х	Χ	REDDING RANCHERIA					
					Win-River Casino	CA	Х	Х	Х	Х
54	Х	Х	Х	Х	RINCON SAN LUISENO BAND OF MISSION IN	DIAN	S			
					Harrah's Rincon Casino	CA	Х	Х	Х	Х
55	Х	Х	Х	Х	ROBINSON RANCHERIA OF POMO INDIANS					
					Robinson Rancheria Bingo & Casino	CA	Х	Х	Х	Х
56	X	X	X	Х	RUMSEY INDIAN RANCHERIA					
					Cache Creek Bingo & Casino	CA	Х	Х	Х	Х
57	Х	Х	Х	Х	SAN MANUEL BAND OF MISSION INDIANS					
					San Manuel Indian Bingo & Casino	CA	Х	Х	Х	Х
58	Х	Х	Х	Х	SAN PASQUAL BAND OF MISSION INDIANS					
					Valley View Casino	CA	Х	Х	Х	Х
59	Х	Х	Х	Х	SANTA ROSA BAND TACHI INDIANS SANTA I	ROSA				
					The Palace Indian Gaming Center	CA	X	Х	Х	X
60	X	X	X	Х	SANTA YNEZ BAND OF MISSION INDIANS					
					Chumash Casino	CA	X	Х	Х	X
61	X	X	X	Х	SHERWOOD VALLEY RANCHERIA					
					Black Bart Casino	CA	X	Х	Х	Х
62	X	X	X	Х	SMITH RIVER RANCHERIA					
					Smith River Lucky 7 Casino	CA	X	Х	Х	X
63	X	X	X	Х	SOBOBA BAND OF MISSION INDIANS					
					Soboba Legends Casino	CA	Х	Х	Х	Х
64	Х	Х	Х	Х	SUSANVILLE INDIAN RANCHERIA					
					Diamond Mountain Casino	CA	Х	Х	Х	Х
65	Х	Χ	Х	Х	SYCUAN BAND OF MISSION INDIANS					
					Sycuan Indian Gaming Center	CA	Х	Х	Х	Х
66	Х	Χ	Х	Х	TABLE MOUNTAIN RANCHERIA					
					Table Mountain Casino	CA	Х	Х	Х	Х
67	Х	Χ	Х	Х	TEMECULA BAND OF MISSION INDIANS					
					Pechanga Gaming Center	CA	Х	Х	LATE	Х

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		М	EETS NIGC 25 CF	R	OPERATIONS		RECEIVED		SUBMITS	25 CFR
	DOI	NIGC	§§556 & 558	SUBMITS			FEES/	OPERATION	FINANCIAL	§542.3(f)(1)
	APPROVED	APPROVED	SUBMISSION	FINGER			QUARTERLY	LICENSED	AUDITS TO	MICS/TICS
	COMPACT	ORDINANCE	REQUIREMENTS	PRINTS		ST	STATEMENTS	BY TRIBE	NIGC	REPORT
68	Х	Х	X	Х	TRINIDAD RANCHERIA					
					Cher-Ae Heights Bingo & Casino	CA	X	X		X
69	X	X	X	X	TULE RIVER TRIBE OF THE TULE RIVER INDIA	ANS				
					Eagle Mountain Casino	CA	X	X	X	X
70	Х	Х	X	X	TUOLUMNE BAND OF ME-WUK INDIANS					
					Black Oak Casino	CA	X	X	LATE	X
71	X	X	X	X	TWENTY NINE PALMS BAND OF MISSION IND	IANS	;			
					Spotlight 29 Casino	CA	X	X	Χ	Χ
72	X	Х	X	X	TYME MAIDU TRIBE BERRY CREEK RANCHER	RIA				
					Gold Country Casino	CA	Х	X	X	X
73	X	Х	X	X	UNITED AUBURN COMMUNITY					
					Thunder Valley Casino	CA	Х	Х	Х	Х
74	X	Х	X	X	VIEJAS BAND OF MISSION INDIANS					
					Viejas Casino & Turf Casino	CA	Х	Х	Х	Х
75	Х	Х	Х	STATE & NIGC	SOUTHERN UTE INDIAN TRIBE					
					Sky Ute Bingo	СО	Х	Х	Х	Х
76	Х	Х	Х	STATE & NIGC	UTE MOUNTAIN UTE TRIBE					
					Ute Mountain Casino	СО	Х		LATE	Х
77	Х	Х	STATE	STATE	MASHANTUCKET PEQUOT TRIBE					
					Foxwoods High Stakes Casino	СТ	Х	Х	Х	Х
78	Х	Х	STATE	STATE	MOHEGAN TRIBE OF INDIANS					
					Mohegan Sun Casino	СТ	Х	Х	Х	Х
79	Х	Х	Х	STATE	MICCOSUKEE BUSINESS COMMITTEE					
					Miccosukee Indian Bingo & Gaming	FL	Х	Х	Х	Х
80	Х	Х	Х	Х	SEMINOLE TRIBE					
					Seminole Indian Casino - Coconut Creek	FL	Х	Х	Х	Х
					Seminole Indian Casino - Hollywood	FL	Х	Х	Х	Х
					Seminole Indian Casino - Brighton	FL	Х	Х	Х	Х
					Seminole Indian Casiino - Immokalee	FL	Х	Х	Х	Х
					Seminole Hard Rock Hotel & Casino - Hollywood	FL	Х	Х	Х	Х
					Seminole Hard Rock Hotel & Casino - Tampa	FL	Х	X	Х	Х

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	DOI	NIGC	§§556 & 558	SUBMITS			FEES/	OPERATION	FINANCIAL	§542.3(f)(1)
	APPROVED	APPROVED	SUBMISSION	FINGER			QUARTERLY	LICENSED	AUDITS TO	MICS/TICS
	COMPACT	ORDINANCE	REQUIREMENTS	PRINTS		ST	STATEMENTS	BY TRIBE	NIGC	REPORT
81	Χ	Χ		Х	OMAHA TRIBE OF NEBRASKA					
					Casino Omaha	IA	Х	Х	Х	Х
82	Х	Х	Х	Х	SAC & FOX TRIBE OF MISSISSIPPI IN IOWA					
					Meskwaki Bingo & Casino	IA	Х	Х	Х	Х
83	Х	Х	Х	Х	WINNEBAGO TRIBE OF NEBRASKA					
					Winnavegas Casino	IA	Х	Х	Х	Х
					Iron Horse Bar & Casino	IA	NEW	Х	N/A	N/A
84	Х	Х	Х	Х	COEUR D'ALENE TRIBE					
					Coeur d'Alene Casino	ID	Х	Х	Х	Х
85	Х	Х	Х	Х	KOOTENAI TRIBE OF IDAHO					
					Kootenai River Inn	ID	Х	Х	Х	Х
86	Х	Х	Х	Х	NEZ PERCE TRIBE					
					Clearwater River Casino	ID	Х	Х	Х	Х
					It'se Ye-Ye- Bingo & Casino	ID	X	Х	Х	X
87	X	X	Χ	Х	SHOSHONE BANNOCK TRIBE					
					Bannock Peak Casino	ID		X	Х	X
					Fort Hall Casino	ID	X	Х	Х	Х
88	X	X	Χ	STATE & NIGC	IOWA TRIBE OF KANSAS & NEBRASKA					
					Casino White Cloud	KS	X	X	X	X
89	X	X	Χ	STATE & NIGC	KICKAPOO TRIBE OF KANSAS					
					Golden Eagle Casino	KS	X	X	X	X
90	X	X	X	STATE & NIGC	PRAIRIE BAND OF POTAWATOMI					
					Prairie Band of Potawatomi Bingo Hall	KS		X	X	X
					Harrah's Prairie Band Casino	KS	X	X	X	Х
91	Х	Х	Х	STATE	SAC & FOX TRIBE OF MISSOURI					
					Sac & Fox Casino	KS	Х	Х	Х	Х
92	Х	Х	Х	STATE	CHITIMACHA TRIBE OF LOUISIANA					
					Cypress Bayou Casino	LA	Х	Х	Х	Х
93	Х	Х	Х	STATE	COUSHATTA TRIBE OF LOUISIANA					
					Grand Casino Coushatta	LA	Х	Х	Х	Х

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	APPROVED	APPROVED	SUBMISSION	FINGER			QUARTERLY	LICENSED	AUDITS TO	MICS/TICS
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94	Х	Χ	Х	STATE	TUNICA-BILOXI INDIAN TRIBE OF LOUISIAN	NΑ				
					Paragon Casino & Resort	LA	Х	Х	Х	Х
95	Х	Х	Х	Х	BAY MILLS INDIAN COMMUNITY					
					Bay Mills Indian Casino	MI	Х	Х	Х	Х
					King's Club Casino & Lodge	MI	Х	Х	Х	Х
96	Х	Х	X	Х	GRAND TRAVERSE BAND OF OTTAWA & C	HIPPE	NA			
					Leelanau Sands Casino	MI	Х		Х	Х
					Turtle Creek Casino	MI	Х		Х	Х
97	Х	Х	Х	Х	HANNAHVILLE INDIAN COMMUNITY					
					Chip-in Casino & Bingo Island Resort	MI	Х	Х	Х	Х
98	Х	X	Х	Х	KEWEENAW BAY INDIAN COMMUNITY					
					Ojibwa Casino/Resort Bingo	MI	Х	Х	Х	Х
					Ojibwa Casino/Resort Marquette	MI	Х	Х	Х	Х
99	Х	Х	Х	Х	LAC VIEUX DESERT BAND					
					Lac Vieux Desert Bingo & Casino	MI	Х		Х	Х
100	Х	Х	Х	Х	LITTLE RIVER BAND OF OTTAWA					
					Little River Casino	MI	Х		Х	Х
101	Х	Х	Х	Х	LITTLE TRAVERSE BAY BAND					
					Victories Casino	MI	Х	Х	Х	Х
102	Х	Х	Х	Х	SAGINAW CHIPPEWA INDIAN TRIBE					
					Soaring Eagle Casino & Resort	MI	Х	Х	N/A	
					Soaring Eagle Casino & Resort	MI	Х	Х	Х	Х
103	Х	Х	X	Х	SAULT ST. MARIE TRIBE OF CHIPPEWA IN	DIANS				
					Christmas Kewadin Casino	MI	Х	Х	Х	Х
					Kewadin Casino - St. Ignace	MI	Х	Х	Х	Х
					Kewadin Casino - Hessel	MI	Х	Х	Х	Х
					Manistique Kewadin Casino	MI	Х	Х	Х	Х
					Kewadin Casino - Sault	MI	Х	Х	Х	Х
104	Х	Х	Х	STATE	BOIS FORTE BAND OF CHIPPEWAS					
					Fortune Bay Casino	MN	Х	Х	Х	Х

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	DOI	NIGC	§§556 & 558	SUBMITS			FEES/	OPERATION	FINANCIAL	§542.3(f)(1)
	APPROVED	APPROVED	SUBMISSION	FINGER			QUARTERLY	LICENSED	AUDITS TO	MICS/TICS
	COMPACT	ORDINANCE	REQUIREMENTS	PRINTS		ST	STATEMENTS	BY TRIBE	NIGC	REPORT
105	Х	Х	Х	Χ	FOND DU LAC RESERVATION					
					Black Bear Casino	MN	X	X	X	X
					Fond du Luth Casino	MN	X	X	X	X
106	X	X	X	STATE	GRAND PORTAGE BAND OF CHIPPEWA INDI	ANS				
					Grand Portage Casino	MN	X	Х	X	
107	X	X	Χ	STATE	LEECH LAKE BAND OF CHIPPEWA INDIANS					
					Northern Lights Casino	MN	X	X	X	X
					Leech Lake Bingo Palace & Casino	MN	X	X	X	X
					White Oak Casino	MN	X	X	X	X
108	X	X	X	STATE	LOWER SIOUX INDIAN COMMUNITY					
					Jackpot Junction	MN	X		Х	X
109	X	X	X	STATE	MILLE LACS BAND OF CHIPPEWA INDIANS					
					Grand Casino Hinckley	MN	X	X	X	X
					Grand Casino Mille Lacs	MN	X	X	X	X
110	X	X	X	STATE	PRAIRIE ISLAND INDIAN COMMUNITY					
					Treasure Island Casino & Bingo	MN	X		X	X
111	Х	Х	Х	STATE	RED LAKE BAND OF CHIPPEWA INDIANS					
					Seven Clans - Warroad	MN	X		X	X
					Seven Clans - Red Lake	MN	X		X	X
					Seven Clans - Thief River Falls	MN	Х		Х	Х
112	Х	Х	Х	STATE	SHAKOPEE MDEWAKANTON SIOUX COMMU	NITY				
					Little Six Casino	MN	Х	Х	Х	Х
					Mystic Lake Casino	MN	Х	Х	Х	Х
113	Х	Х	Х	STATE	UPPER SIOUX COMMUNITY					
					Prairie Edge Casino Resort	MN	Х	Х	Х	Х

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		COMPLIANC	E ITEMS BY TRIBE	E	TRIBE		COMPLIANCE	ITEMS PER C	PERATION	
		М	EETS NIGC 25 CFF	₹	OPERATIONS		RECEIVED		SUBMITS	25 CFR
	DOI	NIGC	§§556 & 558	SUBMITS			FEES/	OPERATION	FINANCIAL	§542.3(f)(1)
	APPROVED	APPROVED	SUBMISSION	FINGER			QUARTERLY	LICENSED	AUDITS TO	MICS/TICS
	COMPACT	ORDINANCE	REQUIREMENTS	PRINTS		ST	STATEMENTS	BY TRIBE	NIGC	REPORT
114	Χ	Χ	Х	STATE	WHITE EARTH BAND OF CHIPPEWA INDIANS					
					Shooting Star Casino	MN	Х		Х	Х
					Pinehurst Resort	MN	Х		Х	N/A
					Mahnomen American Legion - Bingo	MN	Х		Х	
					Wild Rice Lounge - Mahnomen	MN	Х		Х	
					E-Z One Stop	MN	Х			
					Doc's Den	MN	Х		Х	
					Ogema Fire Dept Bingo	MN	Х		Х	
					Hilltop Supper Club	MN	Х		Х	
					Taylor's Bait - Bingo	MN	Х		Х	
					Elbow Lake Store - Bingo	MN	Х		Х	
					Ice Cracking Lodge - Bingo	MN	Х		Х	
					M & W Service Center - Bingo	MN	Х		Х	
					D & G Lounge	MN	X		X	
					Golden Eagle Casino	MN	X			
					Naytahwaush Village Store	MN	NEW		X	NEW
115	Х	Х	Х	Х	MISSISSIPPI BAND OF CHOCTAW INDIANS					
					Silver Star Hotel & Casino	MS	N/A	X	X	X
					Golden Moon Resort & Casino	MS	N/A	X	X	X
116	Χ	Χ			ASSINIBOINE & SIOUX TRIBES FT. PECK					
					Dad's Bar	MT	X	X	LATE	
					Tribal Express Casino	MT	X	X	LATE	
					TJ's Quikstop	MT	X	X	LATE	
					B & S Laundry	MT	Х	Х	LATE	
					Silverwolf Casino	MT	Х	Х	LATE	
117	Х	Х			BLACKFEET TRIBE OF INDIANS					
					Glacier Peaks Casino & Lodge	МТ	Х	Х	LATE	
					Discovery Lodge Casino	МТ	Х	Х	LATE	
118	Х	Χ			CHIPPEWA CREE TRIBE - ROCKY BOY					
					4 C's Café-Casino aka Bear Paw Casino	МТ		Х	Х	Х

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		COMPLIANC	E ITEMS BY TRIBI	Ε	TRIBE		COMPLIANCE	ITEMS PER C	PERATION	
		М	EETS NIGC 25 CFI	₹	OPERATIONS		RECEIVED		SUBMITS	25 CFR
	DOI	NIGC	§§556 & 558	SUBMITS			FEES/	OPERATION	FINANCIAL	§542.3(f)(1)
	APPROVED	APPROVED	SUBMISSION	FINGER			QUARTERLY	LICENSED	AUDITS TO	MICS/TICS
	COMPACT	ORDINANCE	REQUIREMENTS	PRINTS		ST	STATEMENTS	BY TRIBE	NIGC	REPORT
119	Х	Х			CONFEDERATED SALISH & KOOTENAI TRIB	ES				
					44 Bar	MT	Х	Х	X	
					Allards General Store	MT	Х	Х	X	
					Dyno-Mart	MT	Х	Х	Х	
					Dupuis Smoke Signal	MT	Х	Х	X	
					Rocky Top Casino	MT	Х	Х	X	
					Silver Dollar Casino	MT	Х	Х	Х	
					Joe's Jiffy Stop	MT	X	Х	X	
					Kwa Taqnuk Resort	MT	X	Х	X	
					TJ's Variety	MT	X	Х		
					Buffalo Ranch Café	MT	X	Х	X	
					Quick Silver Express	MT	X	Х		
					4 Star Bar Morigeau's Restaurant	MT	X	Х	X	
120	X	Х			CROW INDIAN TRIBE					
					Little Big Horn Casino	MT	X	X	X	
121	X	Х			NORTHERN CHEYENNE TRIBE					
					Charging Horse Casino	MT	X	X	X	Χ
122	X	Х	X	Х	EASTERN BAND OF CHEROKEE INDIANS					
					Cherokee Tribal Bingo	NC	X	Х	X	Χ
					Harrah's Cherokee Casino	NC	X	Х	X	Χ
123	X	Х	X	STATE	SISSETON-WAHPETON SIOUX TRIBE					
					Dakota Magic Casino	ND	Х	Х	Х	Х
124	Х	Х		STATE	SPIRIT LAKE SIOUX TRIBE					
					Spirit Lake Casino & Resort	ND	Х	Х	Х	Х
125	Х	Х	Х	STATE	STANDING ROCK SIOUX TRIBE					
					Prairie Knights Casino	ND	Х	Х	Х	Х

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		М	EETS NIGC 25 CFF	₹	OPERATIONS		RECEIVED		SUBMITS	25 CFR
	DOI	NIGC	§§556 & 558	SUBMITS			FEES/	OPERATION	FINANCIAL	§542.3(f)(1)
	APPROVED	APPROVED	SUBMISSION	FINGER			QUARTERLY	LICENSED	AUDITS TO	MICS/TICS
	COMPACT	ORDINANCE	REQUIREMENTS	PRINTS		ST	STATEMENTS	BY TRIBE	NIGC	REPORT
126	Х	Х	Х		THREE AFFILIATED TRIBES FT. BERTHOL	D				
					4 Bears Casino Bingo Hall	ND	Х	Х		
					Scenic 23 Club	ND		Х		
					4 Bears Casino & Lodge	ND		Х	Х	Х
					Alley Cat Lounge	ND		Х		
					Parshall Recreation	ND		Х		
					Sportsman Bar	ND	NEW	Х	N/A	N/A
					American Legion Post - 290 (Ray's Too)	ND		Х		
					Outbank Lounge	ND		Х		
					Ray's Legion Club	ND		Х		
					Riverside Lounge	ND		Х		
					Players Pub	ND		Х		
127	Х	Х			TURTLE MOUNTAIN BAND OF CHIPPEWA	INDIANS	3			
					Sky Dancer Casino & Resort	ND	Х	Х	Х	Х
					Turtle Mountain Bingo Sky Dancer	ND		Х	Х	
					Turtle Mountain Mini Casino	ND		Х	Х	
128	Х	Х			SANTEE SIOUX TRIBE OF NEBRASKA					
					Ohiya Casino	NE	Х	Х	LATE	Х
129	Х	Х	Х	Х	JICARILLA APACHE NATION					
					Apache Nugget	NM			LATE	N/A
					Best Western Jicarilla Inn & Casino	NM	NEW		LATE	LATE
130	Х	Х		Х	MESCALERO APACHE TRIBE					
					Inn of the Mountain Gods Casino Apache	NM	NEW		Х	Х
					Casino Apache Travel Center	NM			Х	Х
131	Х	Х	Х	Х	PUEBLO OF ACOMA					
					Sky City Casino	NM	Х	Х	Х	Х
132	Х	Х	Х	Х	PUEBLO OF ISLETA					
					Isleta Gaming Palace	NM	Х	Х	Х	Х
					Palace West	NM		Х	Х	Х

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		М	EETS NIGC 25 CFI	₹	OPERATIONS		RECEIVED		SUBMITS	25 CFR
	DOI	NIGC	§§556 & 558	SUBMITS			FEES/	OPERATION	FINANCIAL	§542.3(f)(1)
	APPROVED	APPROVED	SUBMISSION	FINGER			QUARTERLY	LICENSED	AUDITS TO	MICS/TICS
	COMPACT	ORDINANCE	REQUIREMENTS	PRINTS		ST	STATEMENTS	BY TRIBE	NIGC	REPORT
133	Χ	Х	X	Χ	PUEBLO OF LAGUNA					
					Dancing Eagle Casino	NM		X	Х	X
					Rt. 66 Casino	NM		Х	Х	X
					Rt. 66 Casino Express	NM		Х	Х	Х
134	X	X		Х	PUEBLO OF POJOAQUE					
					Cities of Gold Casino	NM	X	X	Х	X
					Cities of Gold Sports Bar	NM	X	X	X	X
					Kicks 66	NM	X	X	X	X
					Towa Golf Course Gaming Slots	NM	NEW	X	NEW	NEW
135	X	X	X	Х	PUEBLO OF SAN FELIPE					
					Casino Hollywood	NM	X	X	X	X
136	Χ	X		X	PUEBLO OF SAN JUAN					
					Ohkay Casino	NM	X	X	X	X
137	Χ	X	X	X	PUEBLO OF SANDIA					
					Sandia Casino	NM	X	X	X	X
138	Χ	X	X	X	PUEBLO OF SANTA ANA					
					Santa Ana Star Casino	NM	X	X	X	X
139	Χ	X		X	PUEBLO OF SANTA CLARA					
					Big Rock Casino - Bowl	NM	X		X	X
140	Х	X	X	X	PUEBLO OF TAOS					
					Taos Mountain Casino	NM	X		LATE	X
141	X	X	X	X	PUEBLO OF TESUQUE					
					Camel Rock Casino	NM	X	X	X	X
142	X	X		STATE	FORT MOJAVE INDIAN TRIBE					
					Avi Casino	NV	X		LATE	X
143	Χ	Χ	STATE	STATE	LAS VEGAS PAIUTE INDIANS					
					Las Vegas Paiute Resort	NV	X	Х	LATE	N/A
144	Χ	Χ	STATE	STATE	MOAPA BAND OF PAIUTES					
					Moapa Paiute Tribal Plaza	NV		Х	X	N/A
					Moapa Paiute Tribal Casino	NV		X	Х	N/A

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		М	EETS NIGC 25 CF	R	OPERATIONS		RECEIVED		SUBMITS	25 CFR
	DOI	NIGC	§§556 & 558	SUBMITS			FEES/	OPERATION	FINANCIAL	§542.3(f)(1)
	APPROVED	APPROVED	SUBMISSION	FINGER			QUARTERLY	LICENSED	AUDITS TO	MICS/TICS
	COMPACT	ORDINANCE	REQUIREMENTS	PRINTS		ST	STATEMENTS	BY TRIBE	NIGC	REPORT
145	Χ	Х		Х	CAYUGA NATION OF NEW YORK					
					Lakeside Entertainment I	NY	CLOSED	Х	Х	Х
					Lakeside Entertainment II	NY	CLOSED	Х	Х	Х
146	X	X	X	STATE & NIGC	ONEIDA NATION OF NEW YORK					
					Turning Stone Casino Resort	NY	X	X	X	X
147	X	X	X	STATE & NIGC	SENECA NATION OF INDIANS					
					Seneca Allegany Casino	NY	X	X	LATE	X
					Seneca Nation Bingo - Allegany	NY	X	X	X	X
					Seneca Nation Bingo - Cattaraugus	NY	X	X	X	X
					Seneca Niagara Casino	NY	X	X	LATE	X
148	X	X	X	STATE & NIGC	ST. REGIS MOHAWK TRIBE					
					Akwesasne Mohawk Casino	NY	X	Х	Х	X
					Mohawk Bingo Palace	NY	X	X	X	X
149	X	X		X	ABSENTEE-SHAWNEE TRIBE OF OKLAHON	1A				
					Thunderbird Entertainment Center	OK	X	X	X	X
150	Χ	Χ	X	X	CHEROKEE NATION OF OKLAHOMA					
					Tulsa Cherokee Casino	OK	X	X	X	X
					Tahlequah Cherokee Casino	OK	X	X	X	X
					West Siloam Springs Cherokee Casino	OK	X	X	X	X
					West Siloam Springs Smoke Shop	OK	X	X	X	X
					Ft. Gibson Cherokee Casino	OK	X	X	X	X
					Roland Cherokee Casino	OK	X	X	X	Х
					Catoosa Smoke Shop	OK	Х	Х	X	X
151	Χ	Χ	X	X	CHEYENNE & ARAPAHO TRIBE OF OKLAHO	AMC				
					Lucky Star - Concho	OK	Х	Х	X	X
					Lucky Star - Clinton	OK	Х	Х	X	Х
					Feather Warrior Casino - Watonga	OK	X	X	X	X

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		COMPLIANC	E ITEMS BY TRIBE	=	TRIBE		COMPLIANCE	ITEMS PER O	PERATION	
		М	EETS NIGC 25 CFF	₹	OPERATIONS		RECEIVED		SUBMITS	25 CFR
	DOI	NIGC	§§556 & 558	SUBMITS			FEES/	OPERATION	FINANCIAL	§542.3(f)(1)
	APPROVED	APPROVED	SUBMISSION	FINGER			QUARTERLY	LICENSED	AUDITS TO	MICS/TICS
	COMPACT	ORDINANCE	REQUIREMENTS	PRINTS		ST	STATEMENTS	BY TRIBE	NIGC	REPORT
152	Χ	Χ	Х	Χ	CHICKASAW NATION OF OKLAHOMA					
					Ada Gaming Center	OK	X	X	X	Χ
					Ada West Travel Stop	OK	X	X	X	Χ
					Goldsby Gaming Center	OK	X	X	X	Χ
					Sulphur Gaming Center - Chickasaw	OK	X	X	X	Х
					Winstar Casino - Thackerville	OK	X	X	X	Χ
					Wildfire Gaming Center	OK	X	X	X	Χ
					Gold Mountain	OK	Х	Х	Х	Х
					Treasure Valley Casino	OK	Х	Х	Х	Х
					Chisholm Trail Casino - Marlow	OK	Х	Х	Х	Х
					Newcastle Gaming Center	OK	Х	Х	Х	Х
					Madill Gaming Center	ОК	Х	Х	X	Х
					Thackerville Travel Plaza	ОК	Х	Х	X	Х
					Texoma Gaming Center	ОК	Х	Х	X	Х
					Black Gold Casino	ОК	Х	Х	X	Х
					Washita Gaming Center	ОК	Х	Х	X	Х
153	Х	Х	Х	Х	CHOCTAW NATION OF OKLAHOMA					
					Choctaw Casino - Durant	OK	Х	Х	Х	Х
					Choctaw Casino - McAlester	OK	Х	Х	Х	Х
					Choctaw Casino - Idabel	OK	Х	Х	Х	Х
					Choctaw Casino - Pocola	OK	Х	Х	Х	Х
					Choctaw Casino - Grant	OK	Х	Х	Х	Х
					Choctaw Casino - Stringtown	OK	Х	Х	Х	Х
					Choctaw Casino - Broken Bow	OK	Х	Х	X	Х
					Choctaw Casino Too - McAlester	OK	Х	Х	Х	Х
					Choctaw Inn - Durant	ОК	X	Х	X	Х
					Choctaw Travel Plaza - Idabel	ОК	Х	Х	Х	Х
					Choctaw Travel Plaza - Pocola	ОК	X	Х	Х	Х
					Choctaw Travel Plaza - Durant East	ОК	X	Х	Х	Х
					Choctaw Travel Plaza - Durant West	ОК	Х	Х	Х	Х
					Choctaw Coliseum - Durant	ОК	NEW	Х	NEW	NEW

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		М	EETS NIGC 25 CFF	₹	OPERATIONS		RECEIVED		SUBMITS	25 CFR
	DOI	NIGC	§§556 & 558	SUBMITS			FEES/	OPERATION	FINANCIAL	§542.3(f)(1)
	APPROVED	APPROVED	SUBMISSION	FINGER			QUARTERLY	LICENSED	AUDITS TO	MICS/TICS
	COMPACT	ORDINANCE	REQUIREMENTS	PRINTS		ST	STATEMENTS	BY TRIBE	NIGC	REPORT
154	Х	Х	X	Χ	CITIZEN BAND OF POTAWATOMI INDIANS					
					Firelake Entertainment Center	OK	X	X	Χ	X
					Baby Grand Casino	OK	NEW	X	NEW	NEW
155	X	X	X	X	COMANCHE INDIAN TRIBE					
					Comanche Nation Games	OK	X	X	X	X
					Comanche Star	OK	X	X	X	X
					Comanche Red River Casino	OK	X	X	X	X
					Comanche Spur	OK	X	X	X	X
156	Χ	X	X	Х	DELAWARE NATION					
					Gold River Casino	OK	X	X	X	X
157	Χ	Х		Х	EASTERN SHAWNEE TRIBE OF OKLAHOMA					
					Border Town Bingo	OK	X	X	X	X
					Eastern Shawnee Travel Center	OK	X	X	X	X
158		X	X	X	FORT SILL APACHE					
					Fort Sill Apache Casino	OK	X	X	X	X
159	X	X	X	Х	IOWA TRIBE OF OKLAHOMA					
					Cimarron Bingo Casino	OK	X	X	X	X
160	X	X	X	Х	KAW NATION					
					Kaw Southwind Casino	OK	X	Х	X	X
161	X	X	X	Х	KICKAPOO TRIBE OF OKLAHOMA					
					Kickapoo Casino	OK	X	Х	X	X
162	Х	Х	Х	Х	MIAMI TRIBE OF OKLAHOMA					
					Miami Tribe Entertainment	OK		Х	Х	Х
163	Х	Х	Х	Х	MIAMI TRIBE/MODOC TRIBE					
					The Stables	OK	Х	Х	LATE	LATE

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		М	EETS NIGC 25 CF	R	OPERATIONS		RECEIVED		SUBMITS	25 CFR
	DOI	NIGC	§§556 & 558	SUBMITS			FEES/	OPERATION	FINANCIAL	§542.3(f)(1)
	APPROVED	APPROVED	SUBMISSION	FINGER			QUARTERLY	LICENSED	AUDITS TO	MICS/TICS
	COMPACT	ORDINANCE	REQUIREMENTS	PRINTS		ST	STATEMENTS	BY TRIBE	NIGC	REPORT
164	Χ	Х	X	Х	MUSCOGEE (CREEK) NATION					
					Bristow Indian Community Bingo	OK	Х	Х	Х	Х
					Checotah Indian Community Bingo	OK	Х	Х	Х	Х
					Creek Nation Casino Muscogee	OK	Х	Х	Χ	Х
					Creek Nation Casino Okmulgee	OK	Х	Х	Х	Х
					Creek Nation Okmulgee Travel Plaza	OK	Х	Х	Х	Х
					Creek Nation Casino - Tulsa	OK	Х	Х	Х	Х
					Eufaula Indian Community Bingo	OK	Х	Х	Х	Х
					Okemah Indian Casino	OK	Х	Х	Х	Х
					Muscogee Travel Plaza	OK	Х	Х	Х	Х
					Duck Creek Casino	OK	Х	Х	Х	Х
165	Χ	Х	X	Х	OSAGE NATION					
					Osage Million Dollar Elm - Hominy	OK		Х	Х	Х
					Osage Million Dollar Elm - Pawhuska	OK	Х	Х	Х	Х
					Osage Million Dollar Elm - Sand Springs	OK	Х	Х	Х	Х
					Osage Million Dollar Elm - Tulsa	OK	NEW	Х	NEW	NEW
166	Х	Х	Х	Х	OTOE-MISSOURIA TRIBE OF OKLAHOMA					
					Seven Clans Casino	OK	Х	Х	LATE	LATE
167	Х	Х	Х	Х	PAWNEE NATION OF OKLAHOMA					
					Pawnee Nation Trading Post Casino	OK	Х	Х	Х	Х
168	Х	Х	Х	Х	PEORIA TRIBE OF OKLAHOMA					
					Peoria Gaming Center	OK	Х	Х	Х	Х
					Buffalo Run	OK	Х	Х	Х	Х
169	•	Х		Х	PONCA TRIBE OF OKLAHOMA					
					Blue Star Gaming & Casino	OK	Х	Х	Х	Х
170	Χ	Х	Х	Х	QUAPAW TRIBE OF OKLAHOMA					
					Quapaw Casino	OK	Х	Χ	Χ	Х
171	Χ	Х	X	Х	SAC AND FOX NATION					
					Sac and Fox Casino - Stroud	OK	NEW	Х	N/A	N/A
					Sac and Fox Casino - Shawnee	OK	Х	Х	Х	Х

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		М	EETS NIGC 25 CFF	र	OPERATIONS		RECEIVED		SUBMITS	25 CFR
	DOI	NIGC	§§556 & 558	SUBMITS			FEES/	OPERATION	FINANCIAL	§542.3(f)(1)
	APPROVED	APPROVED	SUBMISSION	FINGER			QUARTERLY	LICENSED	AUDITS TO	MICS/TICS
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172	Х	Χ	Х	Χ	SEMINOLE NATION OF OKLAHOMA					
					Mystic Winds Casino	OK	X	X	LATE	LATE
					Wewoka Trading Post	OK	REOPEN	X	N/A	N/A
173	X	Χ	X	X	SENECA-CAYUGA TRIBE OF OKLAHOMA					
					Grand Lake Casino	OK	X	X	X	X
174	X	Χ	X	X	THLOPTHLOCCO TRIBAL TOWN					
					Golden Pony Casino	OK	X	X	X	X
175	X	X		X	TONKAWA TRIBE OF INDIANS					
					Tonkawa Tribal Casino	OK	X		X	X
176	Χ	Χ	Х	Х	WYANDOTTE NATION					
					Lucky Turtle Casino	OK	X	X	LATE	LATE
177	X	X	Х	STATE	BURNS PAIUTE TRIBE					
					Old Camp Casino	OR		X	X	LATE
178	X	X	Х	STATE	CONFEDERATED TRIBES OF COOS, LOWER	UMP	QUA, SUISLAW			
					Three Rivers Casino	OR	NEW	X	NEW	NEW
179	X	X	Х	STATE	CONFEDERATED TRIBES - GRAND RONDE					
					Spirit Mountain Gaming, Inc.	OR	X	X	Х	Х
180	X	X	Х	STATE	CONFEDERATED TRIBES OF THE SILETZ INC	IANS				
					Chinook Winds	OR	X	X	LATE	Х
181	X	X	X	STATE	CONFEDERATED TRIBES OF UMATILLA INDI	ANS				
					Wildhorse Gaming Resort	OR	Х	Х	Х	Х
182	Х	Х	Х	STATE	CONFEDERATED TRIBES OF WARM SPRING	s				
					Kah-Nee-Ta High Desert Resort Casino	OR	Х	Х	LATE	Х
183	Х	Х	Х	STATE	COQUILLE INDIAN TRIBE					
					The Mill Casino	OR	Х	Х	Х	Х
184	Х	Χ	Х	STATE	COW CREEK BAND OF UMPQUA INDIANS					
					Seven Feathers Hotel - Gaming Resort	OR	Х	Х	Х	Х
185	Х	Х	Х	STATE	KLAMATH TRIBE					
					Kla-Mo-Ya Casino	OR	Х	Х	Х	Х

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	DOI	NIGC	§§556 & 558	SUBMITS			FEES/	OPERATION	FINANCIAL	§542.3(f)(1
	APPROVED	APPROVED	SUBMISSION	FINGER			QUARTERLY	LICENSED	AUDITS TO	MICS/TICS
	COMPACT	ORDINANCE	REQUIREMENTS	PRINTS		ST	STATEMENTS	BY TRIBE	NIGC	REPORT
186	Χ	Χ			CHEYENNE RIVER SIOUX TRIBE					
					C.R.S.T. Bingo	SD		X	X	Х
187	X	X	Х	STATE	CROW CREEK SIOUX TRIBE					
					Lode Star Casino	SD	X	X	Х	Х
188	X	X		STATE	FLANDREAU SANTEE SIOUX TRIBE					
					Royal River Casino	SD	Х	X	Х	LATE
189	X	X		STATE	LOWER BRULE SIOUX TRIBE					
					Golden Buffalo Casino & Resort	SD	X	X	Х	Χ
190	Х	Х		STATE	OGLALA SIOUX TRIBE					
					Prairie Winds Casino	SD	Х	Х	Х	Х
191	Х	Х	Х	STATE	ROSEBUD SIOUX TRIBE					
					Rosebud Casino	SD	Х	X	Х	Х
192	Х	Х		STATE	SISSETON-WAHPETON SIOUX TRIBE					
					Dakota Connection Casino	SD	Х	X	Х	Х
					Dakota Sioux Casino	SD	Х	X	Х	Х
193	Х	Х	Х	STATE	STANDING ROCK SIOUX TRIBE					
					Bear Solider Bingo	SD	Х	Х	LATE	Х
					Grand River Casino	SD	Х	X	Х	Х
194	Х	Х		STATE	YANKTON SIOUX TRIBE					
					Fort Randall Casino	SD		X	Х	Х
195		Х	X	Х	KICKAPOO TRADITIONAL TRIBE OF TEXAS					
					Kickapoo Lucky Eagle Casino I	TX	Х	X	Х	Х
					Kickapoo Lucky Eagle Casino II	TX	Х	X	Х	Х
196	Х	Х	X	STATE	CONFEDERATED TRIBES OF CHEHALIS RES					
					Chehalis Tribal Lucky Eagle Casino	WA	Х	X	Х	Х
197	X	X	Х	Х	CONFEDERATED TRIBES OF THE YAKAMA N	IATIO	N			
					Yakama Legends Casino	WA	X	X	Х	Х
198	X	Х	Х	Х	CONFEDERATED TRIBES OF COLVILLE RES.					
					Coulee Dam Casino	WA		Χ	LATE	Х
					Mill Bay Casino	WA		Χ	LATE	Х
					Okanogan Bingo & Casino	WA		Х	LATE	Х

				Compl	iance Report as of December	31, 2	005			
		COMPLIANC	E ITEMS BY TRIB	E	TRIBE		COMPLIANCE	ITEMS PER C	PERATION	
		MI	EETS NIGC 25 CF	R	OPERATIONS		RECEIVED		SUBMITS	25 CFR
	DOI	NIGC	§§556 & 558	SUBMITS			FEES/	OPERATION	FINANCIAL	§542.3(f)(1)
	APPROVED	APPROVED	SUBMISSION	FINGER			QUARTERLY	LICENSED	AUDITS TO	MICS/TICS
	COMPACT	ORDINANCE	REQUIREMENTS	PRINTS		ST	STATEMENTS	BY TRIBE	NIGC	REPORT
199	Χ	Χ	Х	STATE & NIGC	JAMESTOWN S'KALLAM TRIBE					
					Seven Cedars Casino	WA	X	X	Х	Х
200	Х	Х	Х	STATE & NIGC	KALISPEL TRIBE OF INDIANS					
					Northern Quest Casino	WA	X	X	X	Х
201	X	X	X	STATE & NIGC	LUMMI NATION					
					Silver Reef Casino	WA	X	X	Х	Х
202	X	X	Χ	X	MAKAH INDIAN TRIBE OF MAKAH INDIAN F	RES.				
					Makah Bingo	WA		Х	LATE	
203	X	X	Χ	STATE & NIGC	MUCKLESHOOT INDIAN TRIBE					
					Muckleshoot Indian Bingo	WA	X	Х	Х	X
					Muckleshoot Indiana Casino	WA	X	Х	Х	Х
204	X	X	Χ	STATE	NISQUALLY TRIBE OF INDIANS					
					Red Wind Casino	WA	X		X	X
205	X	X	X	STATE & NIGC	NOOKSACK INDIAN TRIBE					
					Nooksack River Casino	WA	X	Х	Х	X
206	X	X	Χ	STATE & NIGC	PORT GAMBLE S'KALLAM TRIBE					
					The Point	WA	X	Х	Х	X
207	X	X	Χ	STATE & NIGC	PUYALLUP TRIBE OF INDIANS					
					Emerald Queen Casino	WA	X	Х	Х	Х
					Emerald Queen Casino I-5	WA	Х	X	Х	X
					Emerald Queen Casino at Fife	WA	NEW	Х	N/A	N/A
					BJ's Enterprises	WA	Х	Х	Х	Х
208	Χ	Х	Х	STATE	QUINAULT INDIAN NATION					
					Quinault Beach Resort & Casino	WA	Х	Х	Х	Х
209	Χ	Х	Х	STATE & NIGC	SHOALWATER BAY INDIAN TRIBE					
					Shoalwater Bay Bingo & Casino	WA	Х	Х	Х	Х
210	Χ	Х	Х	STATE & NIGC	SKOKOMISH INDIAN TRIBE					
					Lucky Dog Casino	WA	Х	Х	Х	Х

				Compl	iance Report as of December 3	31, 2	005			
		COMPLIANC	E ITEMS BY TRIE	BE	TRIBE		COMPLIANCE	ITEMS PER O	PERATION	
		М	EETS NIGC 25 CF	R	OPERATIONS		RECEIVED		SUBMITS	25 CFR
	DOI	NIGC	§§556 & 558	SUBMITS			FEES/	OPERATION	FINANCIAL	§542.3(f)(1)
	APPROVED	APPROVED	SUBMISSION	FINGER			QUARTERLY	LICENSED	AUDITS TO	MICS/TICS
	COMPACT	ORDINANCE	REQUIREMENTS	PRINTS		ST	STATEMENTS	BY TRIBE	NIGC	REPORT
211	Х	Χ	X	STATE & NIGC	SPOKANE TRIBE OF INDIANS					
					Double Eagle Casino	WA	X	X	X	
					Lil' Chiefs Casino	WA	X	X	X	
					Chewelah Casino & Bingo	WA	X	X	LATE	X
					Two Rivers Casino	WA	Х	X	LATE	Х
212	X	X	X	STATE & NIGC	SQUAXIN ISLAND TRIBE					
					Little Creek Casino	WA	X	X	Х	Χ
213	X	X	Х	STATE & NIGC	SUQUAMISH TRIBE					
					Clearwater Casino	WA	Х	Х	Х	Х
214	Х	Х	Х	STATE & NIGC	STILLAGUAMISH TRIBE					
					Angel of the Winds Casino	WA	NEW	Х	N/A	N/A
215	Х	Х	Х	STATE & NIGC	SWINOMISH INDIAN TRIBAL COMMUNITY					
					Swinomish Northern Lights Casino	WA	Х	Х	Х	Х
216	Х	Х	Х	STATE & NIGC	TULALIP TRIBES OF WASHINGTON					
					Tulalip Bingo & Casino	WA	Х	Х	Х	Х
					Quil Ceda Creek Night Club & Casino	WA	Х	Х	Х	Х
217	Х	Х	Х	STATE	UPPER SKAGIT INDIAN TRIBE					
					Skagit Valley Casino Resort	WA	Х	Х	Х	LATE
218	Х	Х	Х	STATE	BAD RIVER BAND					
					Bad River Lodge & Casino	WI	Х	X	Х	Х
219	X	Х	Х	STATE	FOREST COUNTY POTAWATOMI COMMUNI	TY				
					Northern Lights Casino	WI	Х	Х	Х	Х
					Potawatomi Bingo	WI	Х	Х	Х	Х
220	Х	Х	X	STATE	HO-CHUNK NATION					
					Ho-Chunk Casino	WI	Х	X	Х	Х
					Ho-Chunk Bingo	WI	Х	X	Х	Х
					DeJope Bingo	WI	Х	Х	Х	Х
					Majestic Bingo	WI	Х	Χ	Х	Х
					Majestic Casino	WI	Х	Х	Х	Х
					Rainbow Casino	WI	Х	Х	Х	Х
					Whitetail Crossing Casino	WI	Х	Х	Х	Х

				Comp	iance Report as of December 3	1, 2	005			
		COMPLIANC	E ITEMS BY TRIBI	E	TRIBE		COMPLIANCE	ITEMS PER C	PERATION	
		M	EETS NIGC 25 CFI	R	OPERATIONS		RECEIVED		SUBMITS	25 CFR
	DOI	NIGC	§§556 & 558	SUBMITS			FEES/	OPERATION	FINANCIAL	§542.3(f)(1)
	APPROVED	APPROVED	SUBMISSION	FINGER			QUARTERLY	LICENSED	AUDITS TO	MICS/TICS
	COMPACT	ORDINANCE	REQUIREMENTS	PRINTS		ST	STATEMENTS	BY TRIBE	NIGC	REPORT
221	Χ	Х	X	STATE	LAC COURTE OREILLES BAND					
					Grindstone Creek Casino	WI	Х	Х	Х	Х
					LCO-Casino, Lodge & Convention Center	WI	Х	Х	Х	Х
222	Χ	Χ	X	STATE	LAC DU FLAMBEAU					
					Lake of the Torches Casino	WI	X	X	X	Х
223	X	X	X	STATE	MENOMINEE INDIAN TRIBE OF WISCONSIN					
					Menominee Nation Casino Crystal Palace	WI		X	X	Х
					Menominee Tribal Bingo	WI	X	X	X	X
224	X	X	X	STATE	ONEIDA TRIBE OF INDIANS OF WISCONSIN					
					Oneida Bingo & Casino	WI	X	X	X	X
					54 Casino	WI		X		
					Casino Lucky U	WI		X		
					E & EE Casino	WI		X		
					Mason Street Casino	WI		X		
225	X	X	X	STATE	RED CLIFF BAND					
					Isle Vista Casino	WI	X	X	X	X
226	X	X	X	STATE	SOKAOGON CHIPPEWA COMMUNITY					
					Mole Lake Bingo	WI	X	X	X	X
					Regency Resort	WI		X	X	X
227	Х	Х	X	STATE	ST. CROIX CHIPPEWA INDIANS OF WISCONS	IN				
					Hole in the Wall Casino	WI	X	X	X	Х
					Little Turtle Hertel Express	WI	X	X	X	Х
					St. Croix Casino & Bingo	WI	Х	Χ	Х	Х
228	Х	Х	X	STATE	STOCKBRIDGE-MUNSEE COMMUNITY					
					Mohican North Star Casino & Bingo	WI	Х	Χ	Х	Х
229	Х	Х	X	STATE	NORTHERN ARAPAHO WIND RIVER RES.					
					Wind River Casino	WY	Х	Х	Х	Х